Vital sign: Freshwater Water Quality Monitoring

Inventory & Monitoring Program Southeast Alaska Network



Year: 2012 Deliverable

	Milestone	Responsible Person	FQ_A Protocol	FQ_B Data availability	FQ_C Site visit worksheet	FQ_D Maintenance log images	FQ_E Sonde raw data	FQ_F Database	FQ_G Annual report	FG_H Five- year report	FG_I NPStoret submission	FQ_J Processed csv data
Develop- ment	Protocol review initiated	Program Manager	7/1/2010	na	na	na	na	na	na	na	na	na
	Protocol draft completed	Program Manager	10/4/2011	na	na	na	na	na	na	na	na	na
	Field data collection begins	Project Leader	na	na	4/16/2012	na	4/16/2012	na	na	na	na	na
	Field data collection ends	Project Leader	na	na	11/19/2012	na	11/19/2012	na	na	na	na	na
	All data received from field	Project Leader	na	na	1/5/2013	na	1/5/2013	na	na	na	na	na
Acquisiton	All documents received from sonde servicer	Project Leader	na	na	na	2/20/2012	na	na	na	na	na	na
	Automated deliverable generation complete	Data manager	na	2/14/2013	na	na	na	2/14/2013	na	na		na
	Peer review comments received	Program Manager	1/24/2012	na	na	na	na	na	na	na	na	na
	Peer review response/revisions complete	Program Manager	2/27/2012	na	na	na	na	na	na	na	na	na
Certifica- tion	First submission to validation	Project Leader	2/28/2012	na	2/11/2013	6/7/2012	2/11/2013	na		na		2/14/2013
	Mandatory validation passed	Data manager	2/28/2012	na	2/12/2013	6/7/2012	2/11/2013	na		na		2/14/2013
1.011	Deliverable certified	Project Leader	2/28/2012	2/14/2013	2/12/2013	6/8/2012	2/11/2013	2/14/2013		na		2/14/2013
	Installed in SEAN staging repository	Data manager	2/28/2012	2/14/2013	2/12/2013	6/8/2012	2/11/2013	na		na	na	2/14/2013
	Metadata revised in repository	Data manager	na	na	na	na	na	2/14/2013	na	na	na	2/14/2013
	SEAN staging repository copied to production	Data manager	na	2/14/2013	2/12/2013	6/8/2012	2/11/2013	na		na	na	na
Repository	Installed in staging database	Data manager	na	na	na	na	na	2/14/2013	na	na	na	na
	Staging database updates production	Data manager	na	na	na	na	na		na	na	na	na
	Sent to / accepted by WRD	Data manager	na	na	na	na	na	na	na	na		na
	Sent to / accepted by IRMA portal	Data manager	2/29/2012	na	na	na	na	2/14/2013		na	na	na
Dissemin-	TEST web links revised	Data manager	2/28/2012	na	2/12/2013	6/8/2012	2/11/2013	na		na	na	na
	TEST web links tested	Data manager	2/28/2012	na	2/12/2013	6/8/2012	2/11/2013	na		na	na	na
ation	Web links deployed to production	Data manager	2/28/2012	na	2/12/2013	6/8/2012	2/11/2013	na		na	na	na
	Production web links tested	Data manager	2/28/2012	na	2/12/2013	6/8/2012	2/11/2013	na		na	na	na

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	Milestone	Responsible Person	FQ_A Protocol	FQ_B Data availability	FQ_C Site visit worksheet	FQ_D Maintenance log images	FQ_E Sonde raw data	FQ_F Database	FQ_G Annual report	FG_H Five- year report	FG_I NPStoret submission	FQ_J Processed csv data
Develop- ment	Protocol review initiated	Program Manager	na	na	na	na	na	na	na	na	na	na
	Protocol draft completed	Program Manager	na	na	na	na	na	na	na	na	na	na
	Field data collection begins	Project Leader	na	na	4/21/2011	na	4/21/2011	na	na	na	na	na
	Field data collection ends	Project Leader	na	na	11/14/2011	na	11/14/2011	na	na	na	na	na
	All data received from field	Project Leader	na	na	12/2/2011	na	12/2/2011	na	na	na	na	na
Acquisiton	All documents received from sonde servicer	Project Leader	na	na	na	4/15/2011	na	na	na	na	na	na
	Automated deliverable generation complete	Data manager	na	12/22/2011	na	na	na	12/29/2011	na	na		na
	Peer review comments received	Program Manager	na	na	na	na	na	na	na	na	na	na
	Peer review response/revisions complete	Program Manager	na	na	na	na	na	na	na	na	na	na
Certifica-	First submission to validation	Project Leader	na	na	12/16/2011	12/21/2011	12/19/2011	na	3/21/2012	na		12/21/2011
tion	Mandatory validation passed	Data manager	na	na	12/16/2011	12/22/2011	12/19/2011	na	3/21/2012	na		12/21/2011
CIOII	Deliverable certified	Project Leader	na	12/22/2011	12/16/2011	12/22/2011	12/21/2011	12/29/2011	3/21/2012	na		12/21/2011
	Installed in SEAN staging repository	Data manager	na	12/22/2011	12/16/2011	12/22/2011	12/21/2011	na	3/21/2012	na	na	12/21/2011
	Metadata revised in repository	Data manager	na	na	na	na	na	1/6/2012	na	na	na	1/6/2012
	SEAN staging repository copied to production	Data manager	na	12/22/2011	12/16/2011	12/22/2011	12/21/2011	na	3/21/2012	na	na	12/21/2011
Repository	Installed in staging database	Data manager	na	na	na	na	na	12/29/2011	na	na	na	na
	Staging database updates production	Data manager	na	na	na	na	na	1/19/2012	na	na	na	na
	Sent to / accepted by WRD	Data manager	na	na	na	na	na	na	na	na		na
	Sent to / accepted by IRMA portal	Data manager	na	na	na	na	na	1/24/2012	3/21/2012	na	na	na
	TEST web links revised	Data manager	na	na	12/19/2011	12/22/2011	12/19/2011	na	3/21/2012	na	na	12/21/2011
Dissemin-	TEST web links tested	Data manager	na	na	12/19/2011	12/22/2011	12/19/2011	na	3/21/2012	na	na	12/21/2011
ation	Web links deployed to production	Data manager	na	na	12/19/2011	12/22/2011	12/19/2011	na	3/21/2012	na	na	12/21/2011
	Production web links tested	Data manager	na	12/22/2011	12/19/2011	12/22/2011	12/19/2011	na	3/21/2012	na	na	12/21/2011

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	Milestone	Responsible Person	FQ_A Protocol	FQ_B Data availability	FQ_C Site visit worksheet	FQ_D Maintenance log images	FQ_E Sonde raw data	FQ_F Database	FQ_G Annual report	FG_H Five- year report	FG_I NPStoret submission	FQ_J Processed csv data
Develop-	Protocol review initiated	Program Manager	na	na	na	na	na	na	na	na	na	na
ment	Protocol draft completed	Program Manager	na	na	na	na	na	na	na	na	na	na
Acquisiton	Field data collection begins	Project Leader	na	na	5/26/2010	na	5/26/2010	na	na	na	na	na
	Field data collection ends	Project Leader	na	na	11/10/2010	na	11/10/2010	na	na	na	na	na
	All data received from field	Project Leader	na	na	12/6/2010	na	12/6/2010	na	na	na	na	na
	All documents received from sonde servicer	Project Leader	na	na	na	na	na	na	na	na	na	na
	Automated deliverable generation complete	Data manager	na	8/1/2011	na	na	na	12/29/2011	na	na		na
	Peer review comments received	Program Manager	na	na	na	na	na	na	na	na	na	na
	Peer review response/revisions complete	Program Manager	na	na	na	na	na	na	na	na	na	na
Certifica- tion	First submission to validation	Project Leader	na	na	12/1/2011	na	12/1/2011	na	2/23/2012	na		12/14/2011
	Mandatory validation passed	Data manager	na	na	12/1/2011	na	12/1/2011	na	2/23/2012	na		12/15/2011
tion	Deliverable certified	Project Leader	na	8/1/2011	12/1/2011	na	12/1/2011	12/29/2011	2/24/2012	na		12/15/2011
Repository	Installed in SEAN staging repository	Data manager	na	8/1/2011	12/1/2011	na	12/1/2011	na	2/24/2012	na	na	12/15/2011
	Metadata revised in repository	Data manager	na	na	na	na	na	1/6/2012	na	na	na	1/6/2012
	SEAN staging repository copied to production	Data manager	na	12/15/2011	12/15/2011	na	12/15/2011	na	2/24/2012	na	na	12/15/2011
	Installed in staging database	Data manager	na	na	na	na	na	12/29/2011	na	na	na	na
	Staging database updates production	Data manager	na	na	na	na	na	1/19/2012	na	na	na	na
	Sent to / accepted by WRD	Data manager	na	na	na	na	na	na	na	na		na
	Sent to / accepted by IRMA portal	Data manager	na	na	na	na	na	1/24/2012	2/24/2012	na	na	na
Dissemin-	TEST web links revised	Data manager	na	12/15/2011	12/1/2011	na	12/15/2011	na	2/23/2012	na	na	12/15/2011
	TEST web links tested	Data manager	na	12/15/2011	12/15/2011	na	12/15/2011	na	2/23/2012	na	na	12/15/2011
ation	Web links deployed to production	Data manager	na	12/15/2011	12/15/2011	na	12/15/2011	na	2/24/2012	na	na	12/15/2011
	Production web links tested	Data manager	na	12/15/2011	12/15/2011	na	12/15/2011	na	2/24/2012	na	na	12/15/2011